

PROFORMA INVOICE

Exporter SATGURU AGRI EXPORTS E-166, PHASE IV, FOCAL POINT LUDHIANA - 141 010 (INDIA)		Proforma Invoice No. & Date SAE/DHEL001/2019-20 DT.09/10/19		Exporter Reference IEC NO.3012015094	
Consignee DARRELL HARP ENTERPRISES, INC. 819 4TH STREET NW., REDBAY ALABAMA 35582, USA TELE.# 256-356-4424		Buyer's Order No. & Date PO# ET191007 DATED 09/10/2019			
		Other Reference			
		Buyer (if other than Consignee)			
Pre-Carriage LUDHIANA	Place of Receipt LUDHIANA	Country of Origin INDIA		Country of destination USA	
Vessel/Flight No.	Port of Loading MUNDRA/INDIA	Terms & Conditions 30%ADVANCE & BALANCE 70% ON SOB B/L SHIPMENT: WITHIN 45 DAYS FROM OUR FACTORY			
Port of Discharge ANY U.S. SEA PORT	Place of Delivery RED BAY (DOOR) USA				
Marks & Nos SAE PO# ET191007	Description 4x8 LAMINATED TIRE WITH FABRICATED HUB 6mm BLACK BUSHING 1" AXLE	Quantity 1600 PCS	Rate in USD 14.90	Total CIF Red Bay in USD 23840.00	
BANK DETAILS SATGURU AGRI EXPORTS C.C. ACCOUNT NO.6495301100000022 BANK NAME & ADDRESS BANK OF INDIA DUGRI ROAD BRANCH, DUGRI, LUDHIANA - 141 013 (INDIA) SWIFT CODE : BKIDINBBLDH					
TOTAL CIF RED BAY U.S.DOLLAR				23840.00	

Amount in Words

(TOTAL CIF RED ABY U.S.DOLLAR TWENTY THREE THOUSAND EIGHT HUNDRED FOURTY ONLY)

Declaration

We declare that this Proforma Invoice shows the actual price of the goods described and that all particulars are true and correct.

Signature & Date

for SATGURU AGRI EXPORTS

AUTHORISED SIGNATORY